

SECRET**13 March 1956**

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT : - Travel Claim for Period
10 January - 25 February 1956**144.2**

1. It is requested that subject (employee's ~~XXXXXXXXXXXXXXXXXXXX~~
~~XXXXXX~~) account be credited in the amount of \$874.73. The credit should
be applied against the following advance(s):

<u>DATE OF ADVANCE</u>	<u>AMOUNT OF ADVANCE</u>	<u>AMOUNT TO BE CREDITED</u>
6 January 56	\$925.00	\$874.73

2. For your protection in taking this action, I certify that there is
in the custody of the Project Comptroller a sufficient voucher which is con-
sistent with Agency regulations, approved by an appropriate approving authority
and certified by an authorized certifying officer in the amount of \$874.73.
This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
PCS-DCI Proj 140-56	6-1001-30-010	44	02.1	\$874.73

Dr. 600.2

3. The Security Office has requested that this voucher not be released
through normal administrative channels.

**FUNDS ARE
AVAILABLE**

 Authorized Certifying Officer
Project Comptroller
Distribution:

- 0&1 - Addressee**
- 3 - Voucher file**
- 4 - Proj Pers file**
- 5 - Chrono**

SECRET**JHSjr/jec**